

REP HEADLINE# 6363915 TRF# 335798
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET

FAX# 215 564 1103

HARRIS REPORT FROM REP

NOV1/12 11.15
*** WPXI-TV ***

REP.# OFF.# 18 SALESMAN #

BUYER NAME BETSY VONDERHEID

SALES PRSN WA- CHERYL BLAIR

201 N. UNION STREET, SUITE 200
ALEXANDRIA, VA 22314

ADV # 16250 ADV. NAME POLI/D RAJA/R/SSN/PA
AGY # 2056 AGY. NAME SRCP MEDIA, INC.

ORDER # CONTRACT # 6363915 CLASS: NATL. LOCAL REGIONAL
PRDCT RAJA 10/5 EST#315 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT5/12 OCT11/12 WK-1
CITY TAX STATE TAX

CO-OP BILLING NEEDED

DATE NOV1/12 11.15

REP: TO JEN
FR LINDSEY FOR CHERYL
REVISED RATE ON LINE 13
TTLS \$34,875
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

PF

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
13	R		800P-1000P	30		\$3,000.00	10/8	10/8	1		MON	1
AGENCY ADVERTISER CODE = 36												
AGENCY PRODUCT CODE = 91												
AGENCY EST# = 315												
PROGRAM : VOICE												
CON COM1: VOICE												
OCT/12						34875.00						

CONTRACT TOTAL 34875.00
TOTAL SPOTS 48

11/12 Total spots added

\$5000
Debit applied

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CHANGES NOV1/12 11.15
*** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: SPTS

MARKET TOTALS \$111,328

SVC- NSI
DEMOS- RA35+*

WPXI 32%

KDKA 40%

WTAE 25%

WPGH 3%

CABL 0%

WPCW 0%

WPMT 0%

MOD CODE A-ADD

B-BUY TYPE

C-CANCELLED

DE-DELETE E-EFF DATES

L-LENGTH

M-MAKEGOOD

N-PROGRAM NAME

P-CLASS, PLAN, SECT

Q-PAID PGM

R-RATE

S-SPOTS PER WEEK

T-TIME

X-LATE

Y-DAYS

Z-COMMENTS

*-MULTIPLE